

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1399		Statutory Due Date	7/19/2002
Jim Kurtenbach for Iowa House				Adjusted Due Date	
				Filed Date	7/17/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	12/5/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/4/2002	N/A	Kimle, Kevin	Postage, Shipping, Delivery	\$526.51
	Check # 517	2525 North Dakota Ames, IA 50014	Stamps and copies.	
6/17/2002	N/A	Nevada Journal/Tri County Times	Advertising	\$124.00
	Check # 518	1210 Sixth Street Nevada, IA 50201	newspaper advertisements	
6/17/2002	N/A	Mid Iowa Publishing	Advertising	\$54.38
	Check # 519	130 W Main Street PO Box 634 State Center, IA 50247	newspaper advertisement	
6/26/2002	N/A	Sigler Printing & Publishing	Printing & Reproduction	\$1,160.09
	Check # 520	4113 Northwestern PO Box 887 Ames, IA 50010-0887	printing and mailing brochures	

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7/3/2002	N/A	Ames Tribune	Advertising	\$97.50
	Check # 521	317 5th Street Ames, IA 50010	newspaper advertisement	
7/3/2002	N/A	Prairie View Golf Course	Gifts or Meals for Volunteers	\$129.27
	Check # 522	22740 590th Avenue PO Box 92 Nevada, IA 50201	Pop, water, food and gratuity	
7/9/2002	N/A	Lincoln Highway Days Committee	Advertising	\$60.00
	Check # 523	PO Box 64 Nevada, IA 50201	advertisement in programs for town celebration	
7/9/2002	N/A	Wilgenbush, Erin	Advertising	\$89.00
	Check # 524	703 Elm Avenue Story City, IA 50248	Signs, magnets, bubble gum for parade	

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7/13/2002	N/A	City of Story City	Gifts or Meals for Volunteers	\$0.00
	Check # 525	City Hall Story City, IA 50248	Shelter deposit for volunteer appreciation	
7/13/2002	N/A	Wilgenbush, Erin	Gifts or Meals for Volunteers	\$25.00
	Check # 526	703 Elm Avenue Story City, IA 50248	Shelter reservation for volunteer appreciation	
7/13/2002	N/A	First Class Signs	Advertising	\$19.08
	Check # 527	720 E Lincoln Way Ames, IA 50010	magnetic sign	

Total Amount	\$2,284.83
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